



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00141***
Award Sheet

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **FB-00141**

PREVIOUS BID NO.: **6786-0/13**

TITLE: **PILLOWS, BED LINENS, MATTRESSES, BOX SPR**

CURRENT CONTRACT PERIOD: **03/31/2015** through **03/31/2020**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **FB-00141***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

BONNIE WILSON

PHONE: 305 375-5765

FAX: 305 375-4407

EMAIL: BONNIEW@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT SERVICES DIVISION

VENDOR NAME: **FAYCROFT INTERIOR & PURCHASING INC**
 DBA:
 FEIN: **161662138** SUFFIX : **01** 33196
 STREET: **15037 SW 141ST STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
NORMA F BANCROFT	786-293-6051	-	786-293-0052	FAYCROFT@AOL.COM

VENDOR NAME: **SYMBOL MATTRESS OF WISCONSIN, INC.**
 DBA:
 FEIN: **541810871** SUFFIX : **01** 53094
 STREET: **1100 S. 12th Street** CITY: **Watertown** ST: **WI** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Keith Buske	800-7377477	-	-	kbuske@symbolmattress.com

Details:	<u>ITEMS AWARDED Section:</u>
-----------------	--------------------------------------

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<u>End of ITEMS AWARDED Section</u>			

<u>AWARD INFORMATION Section</u>			
BCC Award:	DPM Award:	No	
BCC Date:	DPM Date:	03/25/2015	

Contract Amount: \$ 500,000.00

Additional Items Allowed: Special Conditions:	Agenda Item No.:
--	-------------------------

BPO INFORMATION Section:

1	ABCW1500332	
	Commodity ID	Commodity Name
	420-68	MATTRESSES AND BEDSPRINGS (NOT HOSPITAL
	Department	Department Allocation
	CR	\$61,000.00
	FR	\$229,000.00
2	ABCW1500412	
	Commodity ID	Commodity Name
	420-68	MATTRESSES AND BEDSPRINGS (NOT HOSPITAL
	Department	Department Allocation
	CO	\$194,000.00
	FR	\$10,000.00
3	ABCW1600367	
	Commodity ID	Commodity Name
	420-68	MATTRESSES AND BEDSPRINGS (NOT HOSPITAL
	Department	Department Allocation
	CO	\$6,000.00

End of BPO Information Section